

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15055-AMC

JOYCE A FARRARE
120 N DEWEY STREET
PHILADELPHIA PA 19139

Petition Filed Date: 08/12/2019
341 Hearing Date: 09/27/2019
Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$960.00		05/19/2021	\$960.00		06/21/2021	\$960.00	
07/19/2021	\$960.00		08/19/2021	\$960.00		09/20/2021	\$960.00	
10/19/2021	\$960.00		11/22/2021	\$960.00		12/20/2021	\$960.00	
01/20/2022	\$960.00		02/22/2022	\$960.00		03/21/2022	\$960.00	
04/19/2022	\$960.00		05/19/2022	\$960.00		06/21/2022	\$960.00	
07/19/2022	\$960.00							
Total Receipts for the Period: \$15,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,760.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,199.58	\$0.00	\$1,199.58
2	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$280.99	\$0.00	\$280.99
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$255.40	\$0.00	\$255.40
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$1,191.71	\$0.00	\$1,191.71
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,005.20	\$0.00	\$1,005.20
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Crediors	\$968.72	\$968.72	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$124.36	\$0.00	\$124.36
8	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$532.92	\$0.00	\$532.92
9	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$5,315.26	\$0.00	\$5,315.26
10	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$151.67	\$0.00	\$151.67
11	WELLS FARGO BANK NA »» 010	Secured Creditors	\$1,443.59	\$1,171.58	\$272.01
12	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$1,287.91	\$0.00	\$1,287.91
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$662.87	\$0.00	\$662.87
14	CACH, LLC »» 013	Unsecured Creditors	\$3,495.42	\$0.00	\$3,495.42

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15	SELECT PORTFOLIO SERVICING »» 014	Secured Creditors	\$1,938.00	\$1,235.72	\$702.28
16	ONE MAIN FINANCIAL »» 015	Secured Creditors	\$27,083.34	\$21,980.25	\$5,103.09
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,760.00	Current Monthly Payment:	\$960.00
Paid to Claims:	\$29,606.27	Arrearages:	\$140.00
Paid to Trustee:	\$2,816.61	Total Plan Base:	\$56,900.00
Funds on Hand:	\$337.12		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.